



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Billing Address:

McLaughlin & Associates
 Attention: Accounts Payable
 566 South Route 303
 Blaauvelt, NY 10913

Advertiser	Runyan for NJ Congress
Product	RUNYAN FOR CONGRESS
Estimate Number	

Invoice #	4081454-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081454
Alt Order #	
Deal #	
Order Flight	10/23/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	RNYN
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 7a	7a-9a		10/22/12 to 10/28/12	1x	-T-----				
	WTXF			Tu	10/23/12	:00			\$900.00	See M/G 1.2	1
	WTXF					:00			\$0.00		
	WTXF			Tu	10/23/12	:00			\$900.00	See M/G 1.3	2
	WTXF					:00			\$0.00		
2	WTXF	Good Day 7a	7a-9a		10/22/12 to 10/28/12	2x	--W----				
	WTXF			W	10/24/12	:15	7:22 AM	TVJR102201H	\$450.00		3
	WTXF					:15	7:24 AM	TVJR102202H	\$450.00		
	WTXF			W	10/24/12	:15	7:42 AM	TVJR102201H	\$450.00		1
	WTXF					:15	7:44 AM	TVJR102202H	\$450.00		
3	WTXF	Good Day 7a	7a-9a		10/22/12 to 10/28/12	1x	---T---				
	WTXF			Th	10/25/12	:15	7:54 AM	TVJR102201H	\$450.00		1
	WTXF					:15	7:56 AM	TVJR102202H	\$450.00		
4	WTXF	Good Day 7a	7a-9a		10/22/12 to 10/28/12	1x	----F--				
	WTXF			F	10/26/12	:15	7:28 AM	TVJR102201H	\$450.00		1
	WTXF					:15	7:30 AM	TVJR102202H	\$450.00		
5	WTXF	Fox 29 Late News Rotator	10p-11p		10/22/12 to 10/28/12	1x	-T-----				
	WTXF			Tu	10/23/12	:15	11:13 PM	TVJR102201H	\$900.00		1
	WTXF					:15	11:15 PM	TVJR102202H	\$900.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots				5							

Gross Total \$5,400.00
 Agency Commission \$810.00
 Net Amount Due \$4,590.00
 Payment Terms 30 Days

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